

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BERTHA ADAMS LEE § Case No.: 09-08576
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2009.
- 2) This case was confirmed on 05/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/13/2012.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 37,700.00
- 10) Amount of unsecured claims discharged without payment \$ 221,315.01
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 25,900.00
Less amount refunded to debtor	\$ 700.00
NET RECEIPTS	\$ 25,200.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,841.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,482.76
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,324.26

Attorney fees paid and disclosed by debtor	\$ 658.50
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO FINANCIA	UNSECURED	.00	10,141.58	10,141.58	1,701.05	.00
ERNESTO D BORGES	UNSECURED	1,500.00	1,500.00	1,500.00	251.60	.00
WELLS FARGO ED FIN S	UNSECURED	.00	3,532.98	3,532.98	592.59	.00
CITY OF CHICAGO WATE	SECURED	395.96	942.75	396.00	396.00	.00
COOK COUNTY TREASURE	SECURED	1,229.80	1,248.25	120.00	120.00	.00
BAC HOME LOANS SERVI	SECURED	151,245.00	158,884.18	.00	.00	.00
BAC HOME LOANS SERVI	SECURED	NA	.00	2,060.86	2,060.86	.00
SPECIALIZED LOAN SER	SECURED	37,840.62	.00	.00	.00	.00
SPECIALIZED LOAN SER	SECURED	NA	.00	12,000.00	12,000.00	.00
BANK OF AMERICA	UNSECURED	8,012.21	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,412.00	1,412.21	1,412.21	236.87	.00
ECAST SETTLEMENT COR	UNSECURED	1,244.00	1,269.02	1,269.02	212.85	.00
ECAST SETTLEMENT COR	UNSECURED	632.00	632.75	632.75	106.25	.00
CITIFINANCIAL	UNSECURED	7,789.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	488.07	756.50	756.50	126.89	.00
DELL FINANCIAL SERVI	UNSECURED	1,486.00	1,734.55	1,734.55	290.94	.00
ECAST SETTLEMENT COR	UNSECURED	1,354.46	NA	NA	.00	.00
STERLING KAY JEWELER	UNSECURED	240.00	NA	NA	.00	.00
MARY LEE	UNSECURED	145,970.35	NA	NA	.00	.00
NELNET LOAN SERVICES	UNSECURED	18,128.99	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,782.00	2,036.00	2,036.00	341.50	.00
WELLS FARGO BANK NA	UNSECURED	3,533.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	14,527.03	14,537.29	14,537.29	2,438.34	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
STERLING KAY JEWELER	SECURED	NA	181.18	.00	.00	.00
ERNESTO D BORGES JR	UNSECURED	1,500.00	NA	NA	.00	.00
WELLS FARGO/CCG COLL	UNSECURED	3,533.00	NA	NA	.00	.00
WELL FARGO	UNSECURED	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	NA	NA	.00	.00
MARY LEE	SECURED	NA	145,970.35	.00	.00	.00
BAC HOME LOANS SERVI	SECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	14,060.86	14,060.86	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	516.00	516.00	.00
TOTAL SECURED:	14,576.86	14,576.86	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	37,552.88	6,298.88	.00

Disbursements:

Expenses of Administration	\$ 4,324.26
Disbursements to Creditors	\$ 20,875.74

TOTAL DISBURSEMENTS: \$ 25,200.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/02/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.